

**GOVERNMENT OF TELANGANA
ABSTRACT**

Budget Estimates 2019-20 - Budget Release Order for an amount of Rs.9,31,73,000/- (Rupees Nine Crores Thirty One Lakhs and Seventy Three Thousand Only) to the **Director of Medical Education, Hyderabad** from the B.E. Provision 2019-20 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 547

Dated: 24-10-2019

Read:-

G.O.Rt.No.1362, Finance (EBS.V) Department, dated 19.10.2019

O R D E R:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord an administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.9,31,73,000/- (Rupees Nine Crores Thirty One Lakhs and Seventy Three Thousand Only) Scheme from the B.E. provision 2019-20 towards meeting the expenditure under the following schemes:-

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Purchase of Diagnostic regents and disposable Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No.213									
1 4210-01-110-25-24-210-211 V 10,00.00 10,00.00 8,43.27 1,56.73 ---									
Scheme Name: Purchase of Surgical Consumables Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No.213									
2 4210-01-110-25-25-210-211 V 30,00.000 30,00.00 7,07.05 7,50.00 15,42.95									
Scheme Name: RIMS General Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3 2210-01-110-25-40-230-000 V 1,00.00 -- -- 1,00.00 12.97 25.00 62.03									
Total 41,00.00 -- -- 41,00.00 15,63.29 9,31.73 16,04.98									

2. With regard to drawal of funds, the Director of Medical Education shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Medical Education, Hyderabad to issue necessary sanction orders for the amount shown at Sl.Nos.1 & 2 for drawing and adjusting the amount of Rs.9,06,73,000/- (Rupees Nine Crores Six Lakhs and Seventy Three Thousand Only) to the P.D. A/c No.213 of TSMSIDC, Hyderabad and the balance amount under Detailed Voucher Bill shall utilize for the intended purpose.

3. The Director of Medical Education, Hyderabad, the Managing Director, TSMSIDC, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Medical Education, Hyderabad
The Managing Director, TSMSIDC, Hyderabad
The District Treasury (Urban), Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay and Accounts Officer, Hyderabad

Copy to:

The Finance (EBS.V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER